

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RYP Granite Stra	tegies, LLC ame of partnership, firm	or composition)		·
				00001
One Capita		Concor		03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) <u>410-4307</u>		603) 410-4307	e-mail	dgc@rypgranite.com
(Telephone))	(Fax)		•
reportable expense	transactions which a	are not attributable to a	ny one client).	ou may file a separate report for
☐ All reportable tra	ansactions occurring i	n the months prior to the	eporting date relative	e to the following chem.
Anthem, Inc. and				
00	(Full Name of Clien	it as it appears on the Lobbyi	st Registration Form)	
OR ☐ All reportable tra unrelated to any part		yist (including the lobbyis	t's family), or the lob	obying firm listed below which are
IV. Date of Report	April 25, 2018		July 25, 2018 (
	tivity from date of regis		ctivity from 4/1/18 to 6	
	October 31, 2018 activity from 7/1/18 t		January 30, 2019 activity from 10/1/18	
V. There have be If this box is checked Concord, NH 03301	d, complete just this fo	and no reportable tra orm and submit it to the Se	nsactions made si cretary of State's Of	nce the last report. © Tice, State House, Room 204,
VI Check if addition	onal reports are atta	ched:		
	•	penditures, you must file a	Addendum A- Fees	and Expenses
☐ If you have paid Expense Reimburse	l an honorarium or rei ment	mbursed expenses, you m	ust file Addendum I	B- Report of Honorariums or
☐ If you, your firm	n, or your family has	made political contributio	ns, you must file Add	dendum C– Political Contribution
I have read RSA 15,	best of my knowledge	C and RSA 664 and hereb	y swear or affirm tha January 30, 20	at the foregoing information is true



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/R	ichard Parsons			
II. Name of lobbyist's partnership, firm or corporation, if any:				
RYP Granite Strategies LLC				
(Name of partnership, firm or corporation)				
III. Name of Client Anthem, Inc. and its Affiliates	DateJanuary 30, 2019			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses:	relations, or public relations services ss fee amount reported shall not be			
a) Total of all fees received in this reporting period	a) \$20,250.00			
b) Total of all fees received this calendar year, prior to this reporting period	b) \$ 60,750.00			
c) (This should equal the total of all prior monthly reports for this calendar year)				
d) d to(ekald lines a and b)	c) \$ 81,000.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$			
in a), of \$25 or less.	щ			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$20,250.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$60,750.00
f) Total of all expenses year to date	f) \$ 81,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	s
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
Della .	January 30, 2019
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	